

# Schedule B: Expenditures

## Sch-B

<b>Bruntz for Senate</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b> Jasper	<b>Adjusted Due Date</b>	
<b>District:</b> 15	<b>Filed Date</b>	10/20/2014 7:37:24 PM
<b>Committee Code:</b> 2143	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	1/6/2017 9:03:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2014	Check # NA	ANEDOT INC 5555 HILTON AVE, STE 106 BATON ROUGE, LA 70808	Other Expenditure	\$59.30
JULY CREDIT CARD FEE FOR DONATIONS RECEIVED.				
8/1/2014	Check # 3014	NEALSON, DANE 616 BILLY SUNDAY RD, UNIT 305 AMES, IA 50010-8059	Fund-Raiser (Holding)	\$150.97
INVITATIONS & POSTAGE FOR FUNDRAISER ON 8/11/2014.				
8/5/2014	Check # NA	ANEDOT INC 5555 HILTON AVE, STE 106 BATON ROUGE, LA 70808	Other Expenditure	\$5.37
AUGUST CREDIT CARD FEE FOR DONATIONS RECEIVED.				
8/18/2014	Check # 3015	OP PRINTING 2610 PARK AVENUE MUSCATINE, IA 52761	Campaign Merchandise	\$1,547.22
NOTEPADS				
9/1/2014	Check # 3016	VICTORY ENTERPRISES 5200 S.W. 30TH ST., STE. 7 DAVENPORT, IA 52802	Campaign Merchandise	\$307.37
ACTUAL AMOUNT OF INVOICE IS \$696.17. HAD PREVIOUS CREDIT FROM OVERPAYMENT ON OTHER INVOICE.				
9/11/2014	Check # 3018	ARGENTA, RUTH, M 12181 Arapahoe Dr. Moravia, IA 52571-8971	Postage, Shipping, Delivery	\$147.00
9/30/2014	Check # Unitemized	ANEDOT INC 5555 HILTON AVE, STE 106 BATON ROUGE, LA 70808	Miscellaneous or Unitemized	\$49.65
MONTHLY CREDIT CARD FEE FOR DONATIONS RECEIVED.				
10/1/2014	Check # N/A	ANEDOT INC 5555 HILTON AVE, STE 106 BATON ROUGE, LA 70808	Other Expenditure	\$16.20
CREDIT CARD FEE FOR DONATIONS RECEIVED				
10/7/2014	Check # 3019	VICTORY ENTERPRISES 5200 S.W. 30TH ST., STE. 7 DAVENPORT, IA 52802	Printing & Reproduction	\$750.83
BI FOLD HANDOUT				
10/14/2014	Check # 3017	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Parade Candy	\$182.85

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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/6/2017 9:03:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2014	Check # 3017	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Printing & Reproduction	\$1,035.76
INVITATIONS FOR CAMPAIGN				
10/14/2014	Check # 3017	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Office Supplies	\$53.82
10/14/2014	Check # 3017	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Postage, Shipping, Delivery	\$441.00
10/14/2014	Check # 3017	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Fundraiser Food	\$177.80
CATERING FOR PARTY HELD.				
10/14/2014	Check # 3017	Bruntz, Crystal 8943 Highway S52 N Baxter, IA 50028	Other Expenditure	\$94.94
SIGN POSTS				

<b>Total Amount</b>	<b>\$5,020.08</b>
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